

# COMMITTEE'S REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

1. Full Name and Address of Political Committee

LAE FUND FOR CHILDREN AND PUBLIC EDUCATION PA  
8322 ONE CALAIS AVENUE  
BATON ROUGE LA 70809  
8322 ONE CALAIS AVENUE, LA 70809

OFFICE USE ONLY

Report Number: 54175

Date Filed: 11/10/2015

Report Includes Schedules:

Schedule A-3  
Schedule E-1  
Schedule E-2  
Schedule E-3  
Schedule E-4

2. Date of Election \_\_\_\_\_

This report covers from 10/1/2015 through 10/31/2015

3. Type of Report:

X 180th day prior to primary \_\_\_\_\_ 40th day after general  
\_\_\_\_\_ 90th day prior to primary \_\_\_\_\_ Annual (future election)  
\_\_\_\_\_ 30th day prior to primary \_\_\_\_\_ Monthly  
\_\_\_\_\_ 10th day prior to primary  
\_\_\_\_\_ 10th day prior to general \_\_\_\_\_ Amendment to prior report

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name

b. Position

c. Address

DEBORAH MEAUX

Chairperson

8322 One Calais Avenue

Baton Rouge, LA 70809

LYNDA GUIDRY

Treasurer

8322 One Calais Ave

Baton Rouge, LA 70809

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition

b. Office Sought

c. Political Party

d. Support/Oppose

6. Is the Committee supporting the entire ticket of a political party? \_\_\_\_\_ Yes \_\_\_\_\_ No

If "yes", which party?

7. a. Name of Person Preparing Report

WILLIAM C POTTER

b. Daytime Telephone

8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 10th day of November, 2015.

Deborah Meaux

Signature of Committee/Chairperson

225-343-9243

Daytime Telephone

Lynda Guidry

Signature of Committee Treasurer, if any

225-343-9243

Daytime Telephone

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 7.36
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 7.36

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 43,806.29
10. In-Kind Expenditures (Schedule E-2)	\$ 2,805.00
11. Contributions made to Candidates (Schedule E-3)	\$ 37,300.00
<b>12. TOTAL EXPENDITURES</b> (Lines 9 + 10 + 11)	\$ 83,911.29
13. Other Disbursements (Schedule E-4)	\$ 14.00
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
<b>16. TOTAL DISBURSEMENTS</b> (Lines 12 + 13 + 14 + 15)	\$ 83,925.29

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	\$ 209,481.28
18. <i>Plus</i> total receipts this period ( <i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 7.36
19. <i>Less</i> total disbursements this period ( <i>less</i> in-kind expenditures) (Line 16 above minus line 10 above)	\$ 81,120.29
20. Funds on hand at close of reporting period	\$ 128,368.35

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments ( <i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 89,826.06
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	\$ 89,833.42

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	\$ 0.00
25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above)	\$ 0.00
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	\$ 0.00

## NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. Examples include interest or investment income. **Receipts should be reported on this schedule only if they have not been reported elsewhere in this report.** The explanation of the receipt should state the reason the payment was made to the committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
JPMORGAN CHASE BANK PO Box 659754 San Antonio, TX 78265	Interest Income	10/31/2015	\$7.36
5. Total OTHER RECEIPTS during this reporting period			\$ 7.36

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BURLAND & ASSOCIATES 742 N. 5th Street Baton Rouge, LA 70802	10/02/2015	PAC Management and Reporting Services	\$ 750.00
BUYING TIME LLC 650 Massachusetts NW Ste. 210 Washington, DC 20001	10/13/2015	Production Costs	\$ 1,519.00
CAFE BOUCHEE 1103 Cleveland St. Franklinton, LA 70438	10/15/2015	In-Kind Expenditure in Support of Mickey Murphy	\$ 110.00
WILFORD DUNN 500 Marx Street Monroe, LA 71202	10/19/2015	Canvassing	\$ 80.00
WILFORD DUNN 500 Marx Street Monroe, LA 71202	10/23/2015	Cavnassing	\$ 200.00
FACEBOOK INC. 1601 Willow Road Menlo Park, CA 94025	10/13/2015	Advertising	\$ 11.87
FACEBOOK INC. 1601 Willow Road Menlo Park, CA 94025	10/13/2015	Advertising	\$ 211.01
FACEBOOK INC. 1601 Willow Road Menlo Park, CA 94025	10/13/2015	Advertising	\$ 250.41
3. SUBTOTAL (optional)			\$ 3,132.29
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TEDRIC FAIR 113 David St. Monroe, LA 71201	10/19/2015	Canvassing	\$ 200.00
TEDRIC FAIR 113 David St. Monroe, LA 71201	10/23/2015	Canvassing	\$ 200.00
CLIFF FIELD 1409 Georgia Street Monroe, LA 71202	10/19/2015	Canvassing	\$ 200.00
CLIFF FIELD 1409 Georgia Street Monroe, LA 71202	10/23/2015	Canvassing	\$ 200.00
HOUSE DEMOCRATIC CAMPAIGN COMMITTEE OF LA PO Box 4385 Baton Rouge, LA 70821	10/02/2015	Contribution	\$ 10,000.00
INTERNATIONAL RICE FESTIVAL PO Box 1900 Crowley, LA 70527	10/13/2015	In-Kind Expenditure in Support of Michael Kreamer	\$ 500.00
KAOK 607 Ryan St. Lake Charles, LA 70601	10/13/2015	Advertising Expense	\$ 200.00
KBON 109 South 2nd St. Eunice, LA 70535	10/13/2015	Advertising Expense	\$ 175.00
3. SUBTOTAL (optional)			\$ 11,675.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KHLA 1215 S. Lake Arthur Ave. Jennings, LA 70546	10/13/2015	Advertising Expense	\$ 1,550.00
KLVI 2885 Interstate 10E Beaumont, TX 77702	10/13/2015	Advertising Expense	\$ 925.00
KMDL 1749 Bertrand Dr. Lafayette, LA 70506	10/13/2015	Advertising Expense	\$ 1,400.00
KNEK 140 S. Ash Ave. Washington, LA 85281	10/13/2015	Advertising Expense	\$ 511.00
KPEL 1749 Bertrand Dr. Lafayette, LA 70506	10/13/2015	Advertising Expense	\$ 1,050.00
KTDY 1749 Bertrand Dr. Lafayette, LA 70506	10/13/2015	Advertising Expense	\$ 2,250.00
KYBG PO Box 228 Crowley, LA 70526	10/13/2015	Advertising Expense	\$ 420.00
GRETCHEN LAMPE 3100 Deborah Drive Apt. 68 Monroe, LA 71201	10/23/2015	Canvassing	\$ 200.00
3. SUBTOTAL (optional)			\$ 8,306.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA DEMOCRATIC PARTY PO Box 4385 Baton Rouge, LA 70821	10/15/2015	Contribution	\$ 5,000.00
LOUISIANA DEMOCRATIC PARTY PO Box 4385 Baton Rouge, LA 70821	10/23/2015	Contribution	\$ 5,000.00
BRYANT MARLES 941 Luther Dr. Monroe, LA 71201	10/19/2015	Canvassing	\$ 200.00
BRYANT MARLES 941 Luther Dr. Monroe, LA 71201	10/23/2015	Canvassing	\$ 200.00
REUBEN MARLES 941 Luther Drive Monroe, LA 71201	10/19/2015	Canvassing	\$ 120.00
MORE VOTES LLC 201 W. Capitol Street Ste. 700 Jackson, MS 39201	10/02/2015	Polling	\$ 1,400.00
MORE VOTES LLC 201 W. Capitol Street Ste. 700 Jackson, MS 39201	10/15/2015	In-Kind Expenditure in Support of Mary Johnson Harris for BESE	\$ 1,650.00
POLITISIGNS LLC 608 Downing Street Lafayette, LA 70506	10/29/2015	In-Kind Expenditure in Support of John Bel Edwards	\$ 545.00
3. SUBTOTAL (optional)			\$ 14,115.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SENATE DEMOCRATIC CAMPAIGN COMMITTEE OF LA PO Box 4385 Baton Rouge, LA 70821	10/02/2015	Contribution	\$ 5,000.00
SAMUEL SINGLETON 111 Garret Ave. Monroe, LA 71202	10/19/2015	Canvassing	\$ 375.00
SAMUEL SINGLETON 111 Garret Ave. Monroe, LA 71202	10/23/2015	Canvassing	\$ 375.00
JAI QUON SULLIVAN 111 Garret Ave. Monroe, LA 71202	10/19/2015	Canvassing	\$ 200.00
JAI QUON SULLIVAN 111 Garret Ave. Monroe, LA 71202	10/23/2015	Canvassing	\$ 200.00
SURVEY MONKEY 101 Lytton Avenue Palo Alto, CA 94301	10/13/2015	Polling	\$ 228.00
SHARLO TURNER 3603 Johnson Street Monroe, LA 71203	10/23/2015	Canvassing	\$ 200.00
3. SUBTOTAL (optional)			\$ 6,578.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 43,806.29

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## SCHEDULE E-2: IN-KIND EXPENDITURES

The following information must be provided for all in-kind expenditures **made** by the committee, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s) ' name under Item 1. In-kind contributions **received** by the committee are reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS RECEIVED. In Column 1, give the name and address of the recipient of the expenditure, and also give the name or names of all candidates on whose behalf the expenditure was made if it was made on behalf of a candidate or candidates. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. In-Kind Expenditures Made this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JOHN B EDWARDS PO Box 1115 Amite, LA 70422	10/29/2015	Signs	\$ 545.00
MARY HARRIS FOR BESE CAMPAIGN FUND 7600 Fern Avenue Bldg 1300 Shreveport, LA 71105	10/15/2015	Polling	\$ 1,650.00
MICHAEL W KREAMER 406 Whitebark Drive Lafayette, LA 70508	10/13/2015	International Rice Festival Parade Entry Fee	\$ 500.00
MICKEY MURPHY FOR STATE SENATE CAMPAIGN FUND 519 Kentucky Avenue Bogalusa, LA 70427	10/15/2015	Catering for Campaign Event	\$ 110.00
3. SUBTOTAL (optional)			\$ 2,805.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 2,805.00

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**SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES**

The following information must be provided for direct contributions made to candidates or their campaign committees, during this reporting period, except for in-kind expenditures. All candidates listed on this schedule should also be listed on the Cover Page in Item 5. Report all in-kind expenditures, including those made to candidates, on SCHEDULE E-2: IN-KIND EXPENDITURES. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient Candidate	2. Contributions Made this Reporting Period	
	a. Date(s)	b. Amount(s)
BRENDA BABIN CAMPAIGN FUND 3202 Sharon Street Houma, LA 70353	10/06/2015	\$ 1,500.00
LEE BARRIOS CAMPAIGN FUND PO Box 1456 Abita Springs, LA 70420	10/02/2015	\$ 2,500.00
REGINA BARROW CAMPAIGN FUND 6512 Vineyard Dr. Baton Rouge, LA 70812	10/02/2015	\$ 1,000.00
PAT BELL CAMPAIGN FUND PO Box 81 Duplesis, LA 70728	10/06/2015	\$ 1,000.00
FRIENDS OF WESLEY BISHOP PO Box 871944 New Orleans, LA 70187	10/02/2015	\$ 1,000.00
JOSEPH BOUIE CAMPAIGN FUND 4701 Franklin Avenue New Orleans, LA 70122	10/06/2015	\$ 1,000.00
CHAD BROWN CAMPAIGN FUND PO Box 118 Plaquemine, LA 70765	10/06/2015	\$ 1,000.00
TROY BROWN CAMPAIGN FUND PO Box 974 Napoleonville, LA 70390	10/02/2015	\$ 1,000.00
3. SUBTOTAL (optional)		\$ 10,000.00
4. TOTAL (optional - complete only on last page of this schedule)		

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## SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES

The following information must be provided for direct contributions made to candidates or their campaign committees, during this reporting period, except for in-kind expenditures. All candidates listed on this schedule should also be listed on the Cover Page in Item 5. Report all in-kind expenditures, including those made to candidates, on SCHEDULE E-2: IN-KIND EXPENDITURES. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient Candidate	2. Contributions Made this Reporting Period	
	a. Date(s)	b. Amount(s)
ROBBY CARTER CAMPAIGN FUND PO Box 27 Greensburg, LA 70441	10/06/2015	\$ 1,500.00
DONNA COLLINS-LEWIS CAMPAIGN FUND 5355 N. Afton Parkway Baton Rouge, LA 70806	10/06/2015	\$ 1,000.00
DALE ERDEY CAMPAIGN FUND PO Box 400 Livingston, LA 70754	10/02/2015	\$ 500.00
JOHNNY FATHEREE FOR BESE 5 CAMPAIGN FUND 299 Lolley Road Downsville, LA 71234	10/02/2015	\$ 2,500.00
A.B. FRANKLIN CAMPAIGN FUND 2808 East Broad Street Lake Charles, LA 70601	10/06/2015	\$ 1,500.00
MARY HARRIS FOR BESE CAMPAIGN FUND 7600 Fern Avenue Bldg 1300 Shreveport, LA 71105	10/02/2015	\$ 1,000.00
JOE HARRISON CAMPAIGN FUND PO Drawer 1809 Gray, LA 70359	10/06/2015	\$ 500.00
KENNY HAVARD CAMPAIGN FUND PO Box 217 Jackson, LA 70748	10/06/2015	\$ 1,000.00
3. SUBTOTAL (optional)		\$ 9,500.00
4. TOTAL (optional - complete only on last page of this schedule)		

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## SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES

The following information must be provided for direct contributions made to candidates or their campaign committees, during this reporting period, except for in-kind expenditures. All candidates listed on this schedule should also be listed on the Cover Page in Item 5. Report all in-kind expenditures, including those made to candidates, on SCHEDULE E-2: IN-KIND EXPENDITURES. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient Candidate	2. Contributions Made this Reporting Period	
	a. Date(s)	b. Amount(s)
SHARON HEWITT CAMPAIGN FUND 857 Brownswitch Road Ste. 128 Slidell, LA 70458	10/02/2015	\$ 1,000.00
DOROTHY S HILL CAMPAIGN FUND 529 Tramel Road Dry Creek, LA 70637	10/06/2015	\$ 2,000.00
DODIE HORTON CAMPAIGN FUND 966 Hwy 60 Haughton, LA 71037	10/06/2015	\$ 1,000.00
CASEY HUNNICUTT 3204 Story Park Blvd Meraux, LA 70075	10/19/2015	\$ 1,000.00
MARCUS HUNTER FOR STATE REPRESENTATIVE 900 St. John Street Monroe, LA 71201	10/06/2015	\$ 700.00
ROBERT JOHNSON CAMPAIGN FUND PO Box 467 Marksville, LA 71351	10/06/2015	\$ 1,500.00
TERRY LANDRY CAMPAIGN FUND PO Box 10625 New Iberia, LA 70562	10/06/2015	\$ 1,250.00
VERETA LEE CAMPAIGN FUND 7746 Capistra Drive Baton Rouge, LA 70811	10/06/2015	\$ 1,000.00
3. SUBTOTAL (optional)		\$ 9,450.00
4. TOTAL (optional - complete only on last page of this schedule)		

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## SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES

The following information must be provided for direct contributions made to candidates or their campaign committees, during this reporting period, except for in-kind expenditures. All candidates listed on this schedule should also be listed on the Cover Page in Item 5. Report all in-kind expenditures, including those made to candidates, on SCHEDULE E-2: IN-KIND EXPENDITURES. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient Candidate	2. Contributions Made this Reporting Period	
	a. Date(s)	b. Amount(s)
MICKEY MURPHY FOR STATE SENATE CAMPAIGN FUND 519 Kentucky Avenue Bogalusa, LA 70427	10/02/2015	\$ 1,000.00
STEPHEN ORTEGO CAMPAIGN FUND PO Box 488 Carencro, LA 70520	10/06/2015	\$ 600.00
VINCENT PIERRE CAMPAIGN FUND PO Box 90223 Lafayette, LA 70501	10/06/2015	\$ 1,500.00
ED PRICE CAMPAIGN FUND 2109 S. Bursnide Ave. Ste. C Gonzales, LA 70737	10/06/2015	\$ 750.00
EILEEN VELEZ CAMPAIGN FUND PO Box 5574 Shreveport, LA 71135	10/06/2015	\$ 1,000.00
KARA WASHINGTON CAMPAIGN FUND 327 Kennedy Street Ama, LA 70031	10/07/2015	\$ 2,500.00
EBONY WOODRUFF CAMPAIGN FUND 3899 Birchfield Drive Harvey, LA 70058	10/06/2015	\$ 1,000.00
3. SUBTOTAL (optional)		\$ 8,350.00
4. TOTAL (optional - complete only on last page of this schedule)		\$ 37,300.00

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## SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
JPMORGAN CHASE BANK PO Box 659754 San Antonio, TX 78265	10/26/2015	Service Fee	\$ 4.00
ELISE SAUCE 3000 Helen Drive Morgan City, LA 70380	10/05/2015	Refund of LAE PAC Dues	\$ 10.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 14.00

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